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----- Forwarded by Aaron Urdiales/R8/USEPA/US on 02/14/2011 10:18 AM -----

From: Randy Conner <rc50k@hotmail.com>

To: Al Garcia/R8/USEPA/US@EPA, Aaron Urdiales/R8/USEPA/US@EPA

Date: 02/14/2011 08:05 AM Subject: Audit Response Items

Hi Al,

I may have sent this already, having some email issues, I am re-sending the pictures to insure you received them. The copies do not show very well, and with these you can zoom in on the paperwork.

It will take 5 or more emails for all the pictures, sorry system problems.

The <u>randy_conner@rswy.net</u> email site is have some issues again. I will be sending these again from this email site to insure you get them, sorry for the mess, hope your email box is not being slamed with the stuff, I can not tell if it is going through or not

If you have any questions, please let me know.

Randy Conner

Special Projects & Programs Coordinator









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